

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.8,208/- to Sri P.B. Sundar Raj, Deputy Director(Retired), Planning Department incurred towards medical expenses spent by him for his CAD treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 293**

**Date: 16-03-2013**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri P.B. Sundar Raj, Deputy Director (Retired), Planning Dept., Dt.15-12-2012.
3. Government Memo.No.9026/Plg.XX/2012, Dt.15-12-2012.
4. From the Civil Surgeon, Secretariat Dispensary, A.P., Hyderabad, Letter Rc.No.2849/CDS/2013, Dt.23-02-2013.

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**ORDER:-**

Sri P.B. Sundar Raj, Deputy Director (Retired), Planning Department in his application 2<sup>nd</sup> read above, has stated that he has undergone CAD treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 08-10-2012 to 6 months, as outpatient. In that connection, he has incurred an expenditure of Rs.8,208/- for purchase of medicines and requested for reimbursement of the same. He has also enclosed Appendix-II, Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Secretariat, A.P., Hyderabad and recommended Rs.8,208 /- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.8,208/- (Rupees Eight thousand two hundred and eight only) is hereby sanctioned to Sri P.B. Sundar Raj, Deputy Director(Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his CAD treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 08-10-2012 to six months, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and credit the amount to SB A/c.No.012210011014133, Andhra Bank, Dilsukhnagar Branch, Hyderabad IFSC Code: ANDB0000122 of the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri P. B. Sundar Raj, Deputy Director(Retired),  
Planning Department.  
Plot 63, V.K. Dhagenagar, Gaddiannaram, Hyderabad-500 060.

The Planning (XII) Department (we).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**